Outbrief



Arms, Ammunition and Explosives
Accountability, Safety and Security
Worldwide Conference
18 - 20 June 2002



Conference Goal

Identify and resolve gaps in accountability, safety and security of arms, ammunitions and explosives (AA&E) – reinforce seams and close all gaps!

- Review changes in policy and procedures
- Capture open issues, resolve, document implement
- Initiate open dialogue between OSD, Joint Staff, Military Services and Combatant Commands
- Heighten worldwide awareness/exchange good ideas

Key Players



- DUSD(L&MR-TP, SCI)
- ASD C3I
- Joint Staff (J-3,J-4)
- Service Representatives (Army, Navy, USAF, USMC)
- Army Materiel Command HQs, OSC
- Combatant Commands
 - EUCOM PACOM
 - CENTCOM SOUTHCOM
 - SOCOM JFCOM
 - TRANSCOM
 - > Air Mobility Command
 - Military Sealift Command
 - Military Traffic Management Command

- DLA
- GAO

Setting the Conditions

Policy Updates:

- OSD (In-transit Security, Physical Inventory, DDESB)
- C3I (DOD 5100.76M)
- Army Materiel Command (Accountability Update)
- USTRANSCOM (DTR Changes)
- MTMC (Surface Trans, GAO Campaign Plan, SEV, CONUS Rail, Ocean Port Security)
- Air Mobility Command (Security and Safety of Air Movements)
- Joint Staff J-3 (Force Protection/Anti-Terrorism)

Information Updates:

- MTMC-TEA (IRRIS)
- DOD AIT Office (AIT)

Setting the Conditions

<u>Combatant Command Updates</u> (EUCOM, PACOM, CENTCOM, SOUTHCOM):

- Vulnerabilities throughout the transportation spectrum
- Security
- Force Protection
- In-transit Visibility
- Host Nation Issues
 - Foreign Laws
 - Regulations
- Safety
- Contracting Issues
- Compliance Issues (DTR Chapter 205)



The Process

Policy/Combatant Command Updates

What is current policy?

What are OCONUS issues?

Criticality Assessment What assets are at risk?
Priority of concern?

Vulnerability Assessment

Asset vulnerabilities?

What gaps/seams exist? What gaps/seams are consistent?

Issue Assessment
Is this a new issue?
(GAO Audits/OSD Visit)

Issue Captured
What is recommended COA?
Who is the OPR?

Getting to the bottom line...

What are the AA&E Issues

Issue: Update Policy in DOD 5100.76-M

- Reporting requirements listed in DOD 5100.76-M not appropriate for overseas Combatant Commands.
- Sealift ammunition policy not comprehensively covered.

<u>Course Of Action:</u> Develop, Staff and Implement Policy Change.

OPR: ASD C31

Assist: USTRANSCOM, Services, DLA

Milestone/Suspense:

Develop Draft Policy: 5 Sep 02

Staff Policy Change: 15 Oct 02

Publish/Implement Change: 15 Nov 02

<u>Issue:</u> Treatment of shipment data (class/unclass).

<u>Course Of Action:</u> Review OPSEC/INFOSEC implications of shipment data.

OPR: ASD C3I & JCS J4

Assist: USTRANSCOM, Services

Milestone/Suspense:

Conduct Review: 20 Sep 02

Draft Policy Changes: 20 Oct 02

Staff Policy Changes: 5 Dec 02

Implement Policy Change: 5 Jan 03,

*if required

<u>Issue:</u> Personnel Clearance Requirements - government vs. commercial (ALL MODES)

<u>Course Of Action:</u> Validate commercial carrier security clearance requirements.

OPR: ASD C31

Assist: JCS J-4, USTRANSCOM, Services

Milestone/Suspense:

Conduct Review 20 Sep 02

Draft Policy Changes 20 Oct 02

Staff Policy Changes: 5 Dec 02

Implement policy Change: 5 Jan 03,

*if required
UNCLASSIFIED

<u>Issue:</u> Review stockage positioning and resupply policy to consider transportation risk.

Course Of Action: Present to JOCG.

OPR: DUSD(L&MR)

Assist:

Milestone/Suspense:

Request Review: 20 July 02

Report to DUSD(L&MR): 20 Oct 02

<u>Issue:</u> Review SRCs applicability to transportation vulnerability in relation to the current threat.

Course Of Action: Present to JOCG.

OPR: DUSD(L&MR)

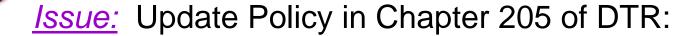
Assist: USTRANSCOM

Milestone/Suspense:

Request Review: 20 July 02

Report to DUSD(L&MR): 20 Oct 02





- Clarify CONUS & OCONUS
 responsibilities (Combatant Commanders'
 concerns include: Demil Shipments,
 Force Protection, Host Nation limited resources,
 contractual enforcement, ITV, satellite tracking).
 - Host Nation sovereignty, especially in security, may take precedence over the DTR requirements. Host Nation agreements must be complied with.
 - Sealift AA&E policy not covered comprehensively in DTR.

Issue #6 (con't)

 Course Of Action: Develop, Staff and Implement Policy Change.

Proposed Language:

- 204/Para A: For Geographic Combatant Commanders, Host Nation agreements, requirements, and restrictions may take precedence over this regulation while in that geographic location. If that occurs, ensure safety, security, and accountability of movement is paramount and the spirit of this regulation is followed to the best of the command's ability.
- 205/Para A: Host Nation sovereignty, especially in security, may take precedence over the DTR requirements. Host Nation agreements must be complied with.
- OPR: USTRANSCOM
- Assist: JS J-4, Services

Milestone/Suspense:

Develop Draft Policy: 5 Sep 02

Staff Policy Change: 15 Oct 02

Publish/Implement Change: 15 Nov 02

<u>Issue:</u> FMS (AA&E) transportation and accountability policies.

Course Of Action: Ensure appropriate accountability and security measures are included in the FMS program.

OPR: DUSD (L&MR)

Assist: DSCA, ASD C3I, USTRANSCOM

Milestone/Suspense:

Conduct Review 20 Sep 02
Draft Policy Changes 20 Oct 02
Staff Policy Changes: 5 Dec 02
Implement policy Change: 5 Jan 03

*if required
UNCLASSIFIED

<u>Issue</u>: Threats to AA&E movements are not well defined.

Course Of Action: Define the threat against AA&E.

OPR: ASD C3I

Assist:

Milestone/Suspense:

Assess Need: 20 Sep 02

Conduct Assessment: 20 Oct 02

Issue Threat Statement: 5 Dec 02

Update Policy: TBD

*if required

<u>Issue:</u> Insufficient resources to execute new security measures required by changes to 205.

<u>Course Of Action:</u> Identify resource requirements & funding methodology.

OPR: Services

<u>Assist:</u> USTRANSCOM (to identify rates to cover)

Milestone/Suspense:

Identify Rates: 20 Sep 02

Identify Resource Shortfalls: 20 Nov 02

Program \$ in POM 05: TBD

Identify 02-05 Resource UFRs: 20 Dec 02



The Way Ahead

- Monitor Established Suspenses
- Continuous Azimuth Checks:
 - Quarterly Senior Leader AA&E Update
 - JLB Agenda Items
 - Joint Staff J-4/Combatant Command J-4 VTC Topic

